



TAX INVOICE

Invoice# 121

CloudCompass Solutions Inc.
Vijay
234 CloudCompass Campus,
KURNOOL,518028
Andhra Pradesh
India
GSTIN CLOUDCOM2345B8

Bill To:
TechTitan Corporation
901 TechTitan Towers,
KURNOOL,518027
Andhra Pradesh
India
GSTIN TECHTITA9012A7

Invoice Date : Jun 01, 2023
Due Date : Jul 01, 2023

Place of Supply: Andhra Pradesh

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Concrete Trowel	7328	4	3000	1080.00 9	1080.00 9	0.00 0	12000.00
2	Paint Thinner	8206	3	7000	1890.00 9	1890.00 9	0.00 0	21000.00
Sub Total								33000.00
SGST (9%)								2970.00
CGST (9%)								2970.00
TOTAL								Rs.38,940.00

Notes

It was great doing business with you.

Terms & Conditions

Please make the payment by the due date.